



Invoice

From:

DaGate Resources Sdn.Bhd

L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,
62000 Putrajaya

Phone no : 03-88000842

Invoice Number

INV-0311

Invoice Date

February 23, 2024

Due Date

February 23, 2024

Total Due

\$0.00

To:

TotiPay Limited

info@totipay.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	website transfer - transfer 2pays.co.uk	\$50.00	\$50.00
Sub Total			\$50.00
Tax			\$4.55
Paid			-\$50.00
Total Due			\$0.00

Paypal : **info@dagate.my**

-

Crypto Currency : Please contact us first

* Payment should be Made 100% Before Job start.

* No Refund unless we don't deliver our work .

* Additional work will be subjected to additional charges .